



DEPARTMENT OF THE ARMY
ASSISTANT CHIEF OF STAFF FOR INSTALLATION MANAGEMENT
600 ARMY PENTAGON
WASHINGTON, DC 20310-0600



REPLY TO
ATTENTION OF

DAIM-FD

AUG 28 2001

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Implementing Instructions for Recording/Reporting Construction-In-Progress (CIP)
of In-House Capital Improvement Projects

1. References:
 - a. AR 405-45, Real Property Inventory Management, 30 Jun 00.
 - b. DA Pam 405-45, Real Property Inventory Management, published 15 Sep 00.
2. The purpose of this memorandum is to provide implementing instructions (enclosed) for the financial reporting of CIP costs associated with in-house capital improvement projects. These instructions will be added to DA Pam 405-45 when updated.
3. The Chief Financial Officers Act (CFOA) requires that the value of CIP for capital improvement projects be reported on the Army's annual financial statements. The USACE has been doing this for MCA level projects but installations have not satisfactorily met this requirement for their in-house projects. References 1a. and 1b. established the Army policy requiring installations to report in-house CIP costs for capital improvement projects. Although the policy was established and disseminated, reporting of in-house CIP by installations for FY99 and FY00 was poorly represented and was not auditable.
4. These procedures are effective immediately and should be disseminated to your Engineering and Resource Management activities.
5. Point of Contact for this action is Mr. David Purcell, DAIM-FDF-M, (703) 428-7613, David.Purcell@hqda.army.mil.
6. Quality Facilities for Quality Soldiers!

Encl
as

UR,


R. L. VAN ANTWERP
Major General, U.S. Army
Assistant Chief of Staff
for Installation Management



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